GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{16,07,87,000}} \text{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF (GENERAL \&PANCHAYAT RAJ)}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 823

Dated: 15-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$
 - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT
RAJ) is hereby issued a Budget Release Order for an amount of Rs. 16,07,87,000/-(Rupees Sixteen Crores Seven Lakhs

Eighty Seven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for october to

NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Assistance to Panchayat Ra ure of Drawal of Funds: LOC g Officer: Concerned DDO ss:	Institutions	under Rural Infrast	ructure Develop	oment Fund				
1	2515-00-196-07-06-310-319	V	7,35,00			7,35,00	3,67,50	3,67,50	••
2	2515-00-789-07-06-310-319	V	2,84,04			2,84,04	1,42,02	1,42,02	
3	2515-00-796-07-06-310-319	V	1,31,10			1,31,10	65,55	65,55	
Remark 4	2515-00-196-07-40-310-319 2515-00-789-07-39-310-319	V	52,50 31,50			52,50	35,00	17,50	
4	2515-00-196-07-40-310-319	V	52,50			52,50	35,00	17,50	
5		·	31,50			31,50	21,00	10,50	
6	2515-00-796-07-39-310-319	V	21,00			21,00	14,00	7,00	
Proced	e Name: Construction of Roads under ure of Drawal of Funds: LOC g Officer: Concerned DDO ss:	RIAD Progr	amme						
7	2515-00-196-07-38-310-319	V	18,90,00			18,90,00	12,60,00	6,30,00	
8	2515-00-789-07-38-310-319	V	6,66,42			6,66,42	4,44,28	2,22,14	••
9	2515-00-796-07-38-310-319	V	4,36,99			4,36,99	2,91,33	1,45,66	
Total			42,48,55			42,48,55	26,40,68	16,07,87	

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ)

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //